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FEB 12 2008

**UTAH DIVISION OF
SOLID & HAZARDOUS WASTE**
08.00545



**U.S. ARMY DUGWAY PROVING GROUND
DIRECTORATE OF ENVIRONMENTAL PROGRAMS**

**Dugway Resource Conservation and Recovery Act
(RCRA) Permit #UT3750211259
Issued: September 2005**

**RCRA PERMIT
MODIFICATION**

February 2008

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**Dugway Proving Ground RCRA Operating Permit
Summary of Modifications, February 2008**UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
08-00545

Document	Title	Proposed Changes
Module I	Standard Permit Conditions	<ul style="list-style-type: none">General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, punctuation errors. [global]Addition of a table of contents for clarity.
Module II	General Facility Conditions	<ul style="list-style-type: none">General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, punctuation errors. [global]Addition of a table of contents for clarity.
Module III	Containers	<ul style="list-style-type: none">General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, punctuation errors. [global]Addition of a table of contents for clarity.
Attachment 1-1	CHWSF Waste Analysis Plan	<ul style="list-style-type: none">General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, modification of footnote format for consistency between tables, punctuation errors. [global]Removal of retired sample method CL-056R. [global]Removed reference to "bar-coded containers" [2.1.1]Replaced "generator" with "CHWSF operator". [2.1.3]Updated table notes in [Table 2].Edits to common name and chemical names of agents in [Table 7].Table reference updated to Table 2. [3.4.1] & [3.5.2]Revised section [3.8.1] to update reference and for clarity.Revised section [3.9.0] to update reference.Revised section [3.10.1] to update references and for clarity.Revised section [3.11.2] to update references.Revised section [3.11.3] for clarity.Revised section [3.15.3] for clarity.Revised section [3.19.0] to update reference.Revised section [3.19.1] to update reference.
Attachment 1-2	CHWSF Security	<ul style="list-style-type: none">General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]

Document	Title	Proposed Changes
Attachment 1-3	CHWSF Inspection Schedule	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised sentence "Items to Inspect for compliance with R315-8-3.2" to read "Inspection items for compliance with UAC R315-8-3.2" [Figure 2]
Attachment 1-4	CHWSF Training Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]
Attachment 1-5	CHWSF Facility Description	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised section [2.3.9] to reflect current use of Defensive Test Chamber and Materiel Test Facility Revised section [2.4.1]. All hazardous waste practices are defined by the permit. Revised [2.6.4.2] for consistency with sensitive species discussion in Module V Treatment of Energetic Wastes
Attachment 1-6	CHWSF Preparedness and Prevention Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised [Table 2] to reflect current equipment.
Attachment 1-7	CHWSF Contingency Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]
Attachment 1-8	CHWSF Closure and Post-Closure	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]
Attachment 1-9	CHWSF Container Management	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]

Document	Title	Proposed Changes
Attachment 1-10	CHWSF Quality Assurance Project Plan (QAPP)	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Replaced reference to chemical agent "HN-2" with "HN2". [global] Remove references and related text to retired methods CL-056R and CL-025R. [global] Updated [Figure 2]. Updated [Figure 3]. Revised [Table 2] to update reference and replaced language for clarity. Revised section [6.4.3] to clarify multi-layer sampling and to remove notification. Revised section [6.11.1] for clarity. Collection Frequency column revised in [Table 3]. Updated [Figure 5]. Updated [Figure 6]. Revised notes in [Table 5]. Revised section [8.0.1] to update reference and for clarity. Revised section [8.3.1] for clarity on calibration procedures. Revised section [9.2.3] for clarity on control limits and increased acceptable range. Revised section [9.3.2] for clarity on control limits. Revised section [9.5.1] for clarity on method detection limits determination. Inserted text in section [10.5.2] for clarity. Inserted text in section [11.0.1] for clarity. Inserted text in section [11.1.1] for clarity. Inserted text in section [11.1.2] for clarity. Revised section [11.2.1] to update reference. Removed [Figure 8]. Removed [Figure 9]. Revised Figure 10 to [12.2.2] & [Figure 8]. Revised section [13] Acronyms and Definitions.
Attachment 2-1	Igloo G Waste Analysis Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised section [3.6.1] to include agents HN1, HN2, HN3, and T.
Attachment 2-2	Igloo G Security	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]

Document	Title	Proposed Changes
Attachment 2-3	Igloo G Inspection Schedule	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised [Table 3-1] Inspection Schedule for Igloo G for clarity.
Attachment 2-4	Igloo G Training Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised section [2.1.1] to remove seventh bullet concerning emergency response personnel.
Attachment 2-5	Igloo G Facility Description	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] References added to section [6.0]
Attachment 2-6	Igloo G Preparedness and Prevention Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]
Attachment 2-7	Igloo G Contingency Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised section [1.3] to insert "implementing" into the first sentence for grammatical clarity. Revised section [3.4] replacing "CHWSF" references with "IG".
Attachment 2-8	Igloo G Closure and Post-Closure	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised [Table 8-1] to include updated PRGs (with reference) and table acronyms.
Attachment 2-9	Igloo G Container Management Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global]
Attachment 2-11	Igloo G Air Monitoring	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] Revised section [2.1.3] to replace "King Tut" with "concrete". Revised [Table 1] to include table acronyms.

Document	Title	Proposed Changes
WD-C Method CL-022R		<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] ▪ Insertion of chemical agents HN1 and HN2. [global] ▪ Replaced reference to chemical agent "HN-3" with "HN3". [global] ▪ Removed signature blocks for Chemical Test Division and Technical Point of Contact [Title Page] ▪ Removed reference to WD-C methods ADM-018R and ADM-020. [1.0] ▪ Replaced bullet item "DAAMS Issue and Receipt Forms" with "Sampler Request Form and Collection Sheet". [5.0] ▪ Revised second paragraph of [6.0]. ▪ Inserted text in third bullet of [7.1] "Note: Extremely high temperatures may compromise sampling effectiveness." And "Note: Three samples must be collected from a roll-off or gondola – one from each end and one from the middle." ▪ Inserted text in third bullet of [7.2] "Note: VX requires 240 minutes at 0.5 L/min, while no more than 120 minutes at 0.5 L/min are advised for HN1 and HN3." ▪ Updated reference. [9.0]

Document	Title	Proposed Changes
WD-C Method CL-052R		<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] ▪ Insertion of chemical agents HN1 and HN2. [global] ▪ Replaced reference to chemical agent "HN-3" with "HN3". [global] ▪ Removed signature blocks for Chemical Test Division and Technical Point of Contact [Title Page] ▪ Inserted text "and safety air monitoring". [1.0] ▪ Removed reference to WD-C methods ADM-018R and ADM-020. [1.0] ▪ Updated reference to Figures. [1.0] ▪ Revised first and second paragraph. [2.0] ▪ Revised Bullets in section [5.1] ▪ Revised section [5.2] and inserted accompanying tables. [Table 1] [Table 2] ▪ Revised text in section [6.1]. Removed former table 1 and inserted new tables. [Table 3] [Table 4] [Table 5] [Table 6] ▪ Revised section [6.2] and inserted accompanying table. [Table 7] ▪ Inserted [Table 8] ▪ Removed text from first paragraph "For hazardous waste air monitoring, confirmation DAAMS must be run within 72 hours." [7.1] ▪ Inserted second paragraph [7.1] ▪ Revised steps in section [7.2] Setting up the instrument. ▪ Revised steps in section [7.3] Calibrating the instrument. ▪ Removed Table 2 in section [7.3]. ▪ Revised steps in section [7.4] Sample Desorption and Analysis. ▪ Revised text in sections [8.0, 8.1, and 8.2] for clarity ▪ Renumbered former Table 3 and revised action column. [Table 9] ▪ Updated reference. [9.0] ▪ Replace former Figure 1 with revised [Figure 1] ▪ Insert new [Figure 2] ▪ Replace former Exhibit A with revised [Exhibit A] ▪ Replace former Exhibit B with revised [Exhibit B]

Document	Title	Proposed Changes
WD-C Method CL-055R		<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] ▪ Insertion of chemical agents HN1, HN2, HT, and T. [global] ▪ Replaced reference to chemical agent "HN-3" with "HN3". [global] ▪ Replaced "monophasic" with "single phase" [Global] ▪ Removed signature blocks for Chemical Test Division and Technical Point of Contact [Title Page] ▪ Removed reference to WD-C methods ADM-018R and ADM-020. [1.0] ▪ Updated reference in second bullet of [7.1]. ▪ Removed text from Task 8 of [7.2] "Treat samples containing less than 100 mL per drum of a second phase as monophasic." ▪ Revised Task 9 of [7.2]. ▪ Removed Tasks 11 and 12 of [7.2] and renumbered remaining tasks. ▪ Revised first paragraph of [7.3]. ▪ Updated reference. [9.0]
WD-C Method CL-057R		<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, spacing, definition of acronyms, punctuation errors. [global] ▪ Insertion of chemical agents HN1, HN2, HT, and T. [global] ▪ Replaced reference to chemical agent "HN-3" with "HN3". [global] ▪ Removed reference to WD-C methods ADM-018R and ADM-020. [global] ▪ Removed signature blocks for Chemical Test Division and Technical Point of Contact [Title Page] ▪ Updated reference. [9.0]

**Dugway Proving Ground RCRA Operating Permit
Summary of Modifications, February 2008**

Summary of Proposed of Modifications to Module VII and Attachments:

Currently, site-specific post-closure site inspections forms are included within each attachment. In reviewing the checklists, it was determined that all of the forms (with the exception of one site) fell into one of two types: industrial use or landfill. The checklists presented in each attachment were identical by type. In order to facilitate ease of use of checklists for post-closure inspections and to ensure consistency between site inspections required for post-closure, the post-closure site inspection checklists were moved from the individual attachments and included in Module VII. An index was generated that summarizes each Hazardous Waste Management Unit (HWMU) or Solid Waste Management Unit (SWMU), the type of closure (industrial use or landfill), and the appropriate post-closure site inspection checklist. Currently, the only site that did not fall into one of the two types of closure was HWMU-2. As the post-closure inspection checklist for HWMU-2 was unique, no changes were made, and the post-closure inspection will still be conducted using the site-specific checklist.

Module VII now includes three post-closure site inspection checklists:

1. Form A: General Post-Closure Care Site Inspection Checklist for Industrial Use Sites,
2. Form B: General Post-Closure Care Site Inspection Checklist for Landfill Sites, and
3. HWMU-2 Post-Closure Site Inspection Checklist.

As new HWMUs/SWMUs are closed and added to Module VII, the site-specific post-closure plans will include a condition to use either Form A or Form B. In the event the site requires additional inspection criteria not included in either Form A or B, a site-specific inspection form will be included in Module VII.

Document	Title	Proposed Changes
Module VII	Post-Closure Conditions for Non-Notifier Waste Management Units	<ul style="list-style-type: none">▪ General technical editing, to include: typographical errors, definition of acronyms, regulatory citations (inserting “§”), correction of spacing, punctuation errors. [global]▪ Inserted reference to Utah Administrative Code (UAC) before cited Rules, for consistency throughout module. [global]▪ Revised Table of Contents to include a section for “Forms”. This includes the newly inserted post closure site inspection forms. [global]▪ [Condition VII.E.1.h]: The current reference is to a Land Use Management Plan but the acronym was “LUT”. For consistency, the term “Tracking” was inserted and the acronym changed to “LUTP”, as the rest of the module and associated attachments

Document	Title	Proposed Changes
		<p>refer to a "Land Use Tracking Plan (LUPT)".</p> <ul style="list-style-type: none"> ▪ [Condition VII.F]: The title referenced in the table of contents citation was incorrect. Updated so Table of Contents would reference correct Condition title. ▪ [Condition VII.K.2]: Added this permit condition indicating that post-closure inspections are required and the types and locations of forms to be used for the inspections. ▪ [Table VII-3]: Added. Index table summarizing HWMU/SWMU, type of closure, and the appropriate form to use for post-closure inspections. ▪ [Condition VII.L]: Added to training requirements the general post-closure inspection forms. ▪ [Condition VII.P.1]: Added reference to post-closure inspection index table (VII-3) and the post-closure inspection forms (Forms A-C). ▪ Forms: Added Forms A, B, and C. <ul style="list-style-type: none"> • [Form A]: General Post-Closure Site Inspection Checklist for Industrial Use Sites. One change was made to the checklists as they were included in the Attachments. The requirement to check on whether a dig permit had been issued was removed from the inspection checklists, as this was not deemed part of RCRA or reflective of site conditions. The only other modification was to remove site-specific references in the title. • [Form B]: General Post-Closure Site Inspection Checklist for Landfill Sites. Checklists were revised to remove site-specific references in the title or in the form. • [Form B]: General Post-Closure Site Inspection Checklist for Landfill Sites. Question No. 9 was re-written for clarity and to refer specifically to re-surveying of the settlement markers. • [Form B]: General Post-Closure Site Inspection Checklist for Landfill Sites. Question No.10 referred to salinity sampling. This requirement was removed as part of the inspection checklist. Collecting the salinity samples to assess re-vegetation is part of a contractual requirement of an Installation contractor, and is monitored under a separate program. • [Form B]: General Post-Closure Site Inspection Checklist for Landfill Sites. Question No. 15, which asked if requirements in the post closure plan were completed was removed. As these checklists were developed to address all the

Document	Title	Proposed Changes
		<p>requirements of the post closure plans, this question appear redundant.</p> <ul style="list-style-type: none"> [Form C]: General Post-Closure Site Inspection Checklist for HWMU 2. No technical changes were made to the checklist. The checklist was presented in three parts in Attachment VII-3 (general, vegetative cover, and emergency). The three parts are now presented as Form C parts 1-3.
Attachment VII-2	HWMU-7 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting "\$"), punctuation errors. [global] Removed Appendix A in Table of Contents Updated Appendix No. for Closure Certification from Appendix B to Appendix A (global change) Updated List of Acronyms [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) [Section 7.2]: Removed reference to post-closure checklist in Appendix A. Added new references to industrial use checklists in Module VII. [Table 7-1]: Updated reference to industrial use checklists in Module VII. [Section 7.3]: Updated reference to industrial use checklists in Module VII. [Appendix A]: Deleted post-closure inspection checklist.
Attachment VII-3	HWMU-2 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting "\$"), punctuation errors. [global] Removed Appendix A in Table of Contents Updated Appendix No. for Closure Certification from Appendix B to Appendix A (global change) Updated List of Acronyms [Table 1-1]: Added references to new locations of HWMU-2 post-closure inspection checklists (Table VII-3 and Module VII Form C Parts 1-3) [Section 3.1]: Removed reference to post-closure checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII. [Section 3.2]: Removed reference to post-closure checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII. [Section 3.3]: Removed reference to post-closure

Document	Title	Proposed Changes
		<p>checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII.</p> <ul style="list-style-type: none"> ▪ [Section 8.1]: Added a reference to the location in Module VII of the cited checklists ▪ [Section 8.1.3]: Removed reference to post-closure checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII. ▪ [Table 8.2]: Removed reference to post-closure checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII and updated name of checklists. ▪ [Section 8.1.5]: Removed reference to post-closure checklist in Appendix A. Added new references to HWMU-2 checklists (Form C) in Module VII. ▪ [Section 8.3.1]: Added reference to Form C for inspection records ▪ [Appendix A]: deleted post-closure checklists
Attachment VII-4	HWMU-33 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting "\$"), punctuation errors. [global] ▪ Removed Appendix A in Table of Contents ▪ Updated Appendix No. for Closure Certification from Appendix B to Appendix A (global change) ▪ Updated List of Acronyms ▪ [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) ▪ [Table 1-1]: Corrected reference to HWU 128 to reference HWMU 33 ▪ [Section 7.2]: Removed reference to post-closure checklist in Appendix A. Added new references to industrial use checklists in Module VII. ▪ [Table 7-1]: Updated reference to industrial use checklists in Module VII. ▪ [Section 7.3]: Updated reference to industrial use checklists in Module VII. ▪ [Appendix A]: Deleted post-closure inspection checklist.
Attachment VII-5	HWMU-124 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting "\$"), punctuation errors. [global] ▪ Removed Appendix A in Table of Contents ▪ Updated Appendix No. for Closure Certification from Appendix B to Appendix A (global change) ▪ Updated List of Acronyms

Document	Title	Proposed Changes
		<ul style="list-style-type: none"> ▪ [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) ▪ [Section 7.2]: Removed reference to post-closure checklist in Appendix A. Added new references to industrial use checklists in Module VII. ▪ [Table 7-1]: Updated reference to industrial use checklists in Module VII. ▪ [Section 7.3]: Updated reference to industrial use checklists in Module VII. ▪ [Appendix A]: Deleted post-closure inspection checklist.
Attachment VII-6	HWMU-128 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix A in Table of Contents ▪ Updated Appendix No. for Closure Certification from Appendix B to Appendix A (global change) ▪ Updated List of Acronyms ▪ [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) ▪ [Section 7.2]: Removed reference to post-closure checklist in Appendix A. Added new references to industrial use checklists in Module VII. ▪ [Table 7-1]: Updated reference to industrial use checklists in Module VII. ▪ [Section 7.3]: Updated reference to industrial use checklists in Module VII. ▪ [Appendix A]: Deleted post-closure inspection checklist.
Attachment VII-7	HWMU-36 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) ▪ [Section 7.3]: Updated reference to industrial use checklists in Module VII. ▪ [Table 7-1]: Updated reference to industrial use checklists in Module VII. ▪ [Section 7.4]: Updated reference to industrial use checklists in Module VII. ▪ [Appendix B]: deleted post-closure checklist.

Document	Title	Proposed Changes
Attachment VII-8	HWMU-38 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents [Table 1-1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) [Section 7.3]: Updated reference to industrial use checklists in Module VII. [Table 7-1]: Updated reference to industrial use checklists in Module VII. [Section 7.4]: Updated reference to industrial use checklists in Module VII. [Appendix B]: deleted post-closure checklist.
Attachment VII-9	HWMU-47 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents [Table 1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) [Section 7.2]: Updated reference to industrial use checklists in Module VII. [Table 3]: Updated reference to industrial use checklists in Module VII. [Section 7.3]: Updated reference to industrial use checklists in Module VII. [Appendix B]: deleted post-closure checklist.
Attachment VII-10	HWMU-63-2 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents [Table 1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) [Section 7.3]: Updated reference to industrial use checklists in Module VII. [Table 3]: Updated reference to industrial use checklists in Module VII. [Section 7.4]: Updated reference to industrial use checklists in Module VII. [Appendix B]: deleted post-closure checklist.

Document	Title	Proposed Changes
Attachment VII-11	HWMU-169 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents [Table 1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) [Section 7.2]: Updated reference to industrial use checklists in Module VII. [Table 3]: Updated reference to industrial use checklists in Module VII. [Section 7.3]: Updated reference to industrial use checklists in Module VII. [Appendix B]: deleted post-closure checklist.
Attachment VII-12	SWMU-21 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents Updated List of Acronyms [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B) [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. [Section 4.1]: Clarified annual inspections to semi-annual inspections. [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. [Table 4]: Updated name and location of post-closure checklists. [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-13	HWMU-37 Post-Closure Plan	<ul style="list-style-type: none"> General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] Removed Appendix B in Table of Contents

Document	Title	Proposed Changes
		<ul style="list-style-type: none"> ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B) ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.1]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 3.1.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 3.1.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 6.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 6.3]: The current checklist for HWMU 37 as contained in Attachment VII-13 required most of the elements included on the general checklist for landfill sites. However, there were a few items that were not delineated on the HWMU 37 checklist. Text was added to indicate which requirements of the checklist (Form B) are not required for HWMU 37. ▪ [Section 6.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 7.1]: Inserted Permit Condition. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-14	HWMU-43 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B) ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.1]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 3.1.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 3.1.3]: Removed reference to Appendix B

Document	Title	Proposed Changes
		<p>and added reference to checklist in Module VII.</p> <ul style="list-style-type: none"> ▪ [Section 6.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 6]: Updated name and location of post-closure checklists. ▪ [Section 6.5]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 7.1]: Inserted Permit Condition. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-15	HWMU-90 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B) ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-16	HWMU-163 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for industrial use site (Table VII-3 and Module VII Form A) ▪ [Section 7.2]: Removed reference to post-closure

Document	Title	Proposed Changes
		<p>checklist in Appendix B. Added new references to industrial use checklists in Module VII.</p> <ul style="list-style-type: none"> ▪ [Table 3]: Updated reference to industrial use checklists in Module VII. ▪ [Section 7.3]: Updated reference to industrial use checklists in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-17	SWMU-56 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Table 1]: Deleted duplicate list of definitions of acronyms. ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-18	SWMU-194 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site

Document	Title	Proposed Changes
		<p>(Table VII-3 and Module VII Form B).</p> <ul style="list-style-type: none"> ▪ [Table 1]: Deleted duplicate list of definitions of acronyms. ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-19	SWMU-207 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting "\$"), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Table 1]: Deleted duplicate list of definitions of acronyms. ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B

Document	Title	Proposed Changes
		<p>and added reference to checklist in Module VII.</p> <ul style="list-style-type: none"> ▪ Section 4.3.2: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 5]: Reformatted table – did not change technical content. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-20	SWMU-213 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-21	SWMU-215 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents

Document	Title	Proposed Changes
		<ul style="list-style-type: none"> ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-22	SWMU-200 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Table 1]: Deleted duplicate list of definitions of acronyms. ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII.

Document	Title	Proposed Changes
		<ul style="list-style-type: none"> ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 5]: Reformatted table – did not change technical content. ▪ [Appendix B]: Deleted post-closure inspection checklist.
Attachment VII-23	SWMU-54 Post-Closure Plan	<ul style="list-style-type: none"> ▪ General technical editing, to include: typographical errors, definition of acronyms, correction of spacing, regulatory citations (inserting “§”), punctuation errors. [global] ▪ Removed Appendix B in Table of Contents ▪ Updated List of Acronyms ▪ [Table 1]: Added references to new locations of post-closure inspection checklists for landfill site (Table VII-3 and Module VII Form B). ▪ [Section 2.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 2.7]: Corrected reference for Land Use Tracking Plan to be Permit Condition VII.F.4. ▪ [Section 3.0]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.1]: Clarified annual inspections to semi-annual inspections. ▪ [Section 4.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 4]: Updated name and location of post-closure checklists. ▪ [Section 4.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.2]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.3.3]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Section 4.4]: Removed reference to Appendix B and added reference to checklist in Module VII. ▪ [Table 5]: Reformatted table – did not change technical content. ▪ [Appendix B]: Deleted post-closure inspection checklist.